

Facility	EPA ID Number	City	Comment	Lead Agency
Sites Expected to Meet the Human Exposures Under Control Goal by 9/30/2012				
LAWRENCE BERKELEY NATIONAL LABORATORY	CA4890008986	BERKELEY	may have achieve goal in 2000. DTSC to "turn on" the entire facility button. By linking the HH EI determination to the "entire facility" the EI should be credited.	
COMMUNICATIONS & POWER INDUSTRIES	CAD009438300	SAN CARLOS	Should be completed by end of April. Referred to Water Board.	
DETREX CORPORATION	CAD020161642	LOS ANGELES	Rizgar working with PM to finish EI.	
CROSBY & OVERTON	CAD028409019	LONG BEACH	EI not yet prepared. Working with WB to prepare EI	
BURROUGHS CORP (UNISYS)	CAD047784871	CARLSBAD	HH still needed but Frank's WB workplan does not include this as an action item. Frank's message to WB indicates that this is done, but form not signed. Frank will ask WB to sign HH EI form.	WB
SAFETY-KLEEN SYSTEMS INC	CAD053044053	OAKLAND	Per Frank's triage - scheduled for 3/30/2012	r2- Karen Toth
GENERAL ATOMICS	CAD067638957	SAN DIEGO	Per Frank's triage: Vapor intrusion study needed to evaluate off-site TCE groundwater plume near commercial buildings. Projected in 2013 Talked to Charlie. He thinks he may have signed it already.	r1- John Bystra, Nel Shurm, Charlie Ridenour
G W C PROPERTIES INC	CAD095991253	MILPITAS	Frank working on this site. Mark Johnson is the WB lead. I asked Mark to make HH a priority. Mark said he will work with Frank to document HH, GW, and RC	WB
SAN DIEGO GAS AND ELECTRIC-KEARNY	CAD980636682	SAN DIEGO	See Rizgar's 2/9/12 e-mail forwarding signed form for HH, GW, RS, and RC.	r1
CLEAN HARBORS BUTTONWILLOW, LLC	CAD980675276	BUTTONWILLOW	Should be completed by end of March. Frank completed EI writeups. With Permitting folks for signature.	

PALM ENTERPRISES TREATING	CAD982003832	FALLBROOK	Per Frank's January 2012 excel files this site should have achieve HH by 2010. No triage available. Site address is Naval Weapon Station? Lots of state permit type data entries in RCRAInfo. Almost nothing in Corrective Action part of RCRAInfo and in Envirostor. Frank completed form. On 4/20/2012 I asked Rizgar to start processing forms for signature.	r4? - San Diego
COMMUNICATIONS AND POWER INDU	CAR000003863	PALO ALTO	Drafts should be completed by end of March	r2 - Mark Piros, Jovanne Villamater
BROWNING FERRIS IND	CAR000010819	RANCHO CORDO	Per Frank's January 2012 excel files this site should have achieve HH by 2012. No triage available. FAST report says NFA in 1996.	r1
SAFETY-KLEEN SYSTEMS INC	CAT000613968	SALIDA	PM and Supervisor are collecting additional site data and would like to wait a few months before making the determination. See Frank's 12/21/2011 e-mail. It appears possible to finalize HH. All goals were projected to be accomplished by now. If PM wants to wait on GW and RCC .. fine. Let's get HH now.	
WILLOWS GLENN COUNTY AIRPORT	CAT000625525	WILLOWS	Frank mentions in Triage that facility met goal in 2002. Frank will check records for EI form.	DTSC
WESTSIDE DISPOSAL FACILITY	CAT080010283	FELLOWS	Per Frank's January excel file this facility should have achieved the HH goal in 2010. No triage available. Has RCC in 2009.	Bill Veile - R1 Permitting -- Charlie Ridenour for Corrective Action
VEOLIA ES TECHNICAL SOLUTIONS	CAT080014079	RICHMOND	Eis are with Barbara Cook awaiting signature.	
DK ENVIRONMETAL	CAT080033681	VERNON	DTSC PM preparing SOB to conclude project. Rizgar will work with PM.	
DYNEGY MOSS LANDING LLC	CAT080011653	MOSS LANDING	Draft Eis are with PM. PM needs more time due to workload.	

INDUSTRIAL WASTE UTILIZATION	CAD980585293	MONTCLAIR	Per Frank's January 2012 excel file this site should have achieved the HH goal by 2010. Not sure which regions is responsible. RCRAInfo has permit data but no CA data. Envirostor is empty. Asked Mitch to check our files to permitting info.	
RAYTHEON COMPANY, SPACE AND AIR	CAD000633230	EL SEGUNDO	Per Frank's Triage - Scheduled to meet HH goal before 9/2010	R3 - Richard Allen
CONTRA COSTA POWER PLANT	CAT080011489	ANTIOCH	Per Frank's triage HH is expected in 2012.	R2 - Tony Natera, Dan Murphy
WITCO CORPORATION	CAD009137779	RICHMOND	Per Frank's Triage - Scheduled in 2011 by Latha.	DTSC R2
GEM OF RANCHO CORDOVA LLC DBA P	CAD980884183	RANCHO CORDO	Per Frank's January 2012 excel files this site should have achieve HH by 2010. No triage available. Facility has a RCRA permit. RFI workplan was received in the mid 1990's and no further work is mentioned in Envirostor. New permit issued recently. Need to check if Corrective Action was included in permit. E-mail from Frank on 8/20/2009 has all the forms completed. No signatures.	r1- Permitting

Sites NOT Expected to Meet the Human Exposures Under Control Goal by 9/30/2013

MAIN STREET CENTER	CAD000633305	LOS ANGELES	Per Frank's excel file - to meet all goals by 2013. No Triage report	DTSC r3
BRENNTAG PACIFIC, INC.	CAD009419607	RICHMOND	AKA Great Western Chemical - E-mail to Frank. Need to assign someone to follow up. Per message from Stephen Hill to Frank this site has been transferred to DTSC. Per message from Dan Murphy, "it's a mess", will look at it closer next FY.	R2. Dan Murphy
THE DOW CHEMICAL COMPANY	CAD009547050	TORRANCE	Per Franks excel - to meet HH by 9/30/2013. Triage from 2010 states that GW monitoring is necessary before HH determination can be made.	R3- Vu Nguyen
GOLDEN WEST REFINING COMPANY	CAD051485043	SANTA FE SPRING	Kathy Baylor working with WB on issue of Inapl under residential area. EPA to follow up.	WB
BKK LANDFILL	CAD067786749	WEST COVINA	Vapor Intrusion issue recently addressed. No vapor intrusion. Could be a yes, but PM doesn't want to sign.	r1-

KINSBURSKY BROTHERS SUPPLY INC.	CAD088504881	ANAHEIM	DTSC working on consent agreement with facility. Phil Chandler indicates EI wont be met until 2014.	R3- Vu Nguyen
SIEMENS WATER TECHNOLOGIES CORP	CAD097030993	VERNON	Per Frank's triage: Property has two sides. Former HW operational side is NFA. Other side if overseen by City of Vernon. DTSC needs to evaluate Vernon's work to see if it is acceptable. Per e-mail, asked Steve Lavinger to take a look.	r3- Allen Plaza, William Jeffers
MINERAL KING MINERALS INC	CAD990769465	HANFORD	No viable PRP. Site is remote but has an abandoned surface impoundment with metals.	DTSC - Orphaned site
TOPOCK COMPRESSOR STATION	CAT080011729	NEEDLES	Soil investigation is underway.	R4 - Aaron Yue
DENOVA ENVIRONMENTAL INC	CAT080022148	RIALTO	Per Frank's triage ... sound like a mess. Partial NPL site with unexploded ordnance.	R3
NASA DRYDEN FLIGHT RESEARCH CENT	CA9800005036	EDWARDS	Per Frank's Triage - All investigation and construction scheduled to be completed by 2017.	DTSC. R1 - Kevin Depies
SAFETY-KLEEN SYSTEMS, INC.	CAD980817159	SAN JOSE	Per Frank's triage site is to achieve HH by 9/2013.	r2- Mark Piros, Xavier Bryant